

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	08/13/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Office	Steve Canestrini	Waukegan	0	7/14/2014	

Statement of Activities

Staff reviewed the response letter from North Shore Gas, dated June 30, 2014, pertaining to NOPV 2014-V001-00007. North Shore Gas has completed the extent review to identify any other locations where pressure testing was not properly documented. As part of the response, the operator has committed to either the retesting or replacement of the affected pipe, and the dates this will be completed. Staff will consider the NOPV closed.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2014-V001-00007 (Code Part [192.517(b)][192.509]) - Staff reviewed the response letter from North Shore Gas (NSG), dated June 30, 2014. In the letter, NSG has identified other locations where a pressure test was not properly documented. The operator

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

has provided a timeline to either complete the retesting, or replace the affected locations. Staff will consider the NOPV closed.